



REQUEST FOR POLITICAL BROADCAST TIME

7.15.16
Date and Time of Request
KIXI KQMV KKNW KRWM KVRQ

Candidate: _____ Party: _____

Campaign: Judicial Integrity WA PAC
Federal/State/County/City/Initiative/Issue

Address: P.O. Box 594
Medina WA 98039
425.466.6030

Inquired by: Heben Hanratty KATZ NY
Candidate/Manager/Agency/Committee

Request received by: Sophie Lodge

Information requested: Rates & Schedule Submitted
for approval

Information supplied: Approved the attached
order & rates.

Accepted by: L. K. Kintner Date: 7.15.16 Time: _____

Final Disposition: Backed the attach order

Payment rec'd 8053.75 7/15/16
Amount Date

Copy OK: ok

Name(s) of Political Committee: Rodney Todd

☒ Rates/Disclosure Statement Sent
☒ Order Rec'd
☒ Broadcast Agreement Rec'd

☒ Copy Rec'd
☒ Payment Rec'd
☒ Invoice Attach'd

7/18 - 7/29

Sales Order

Date: 7/15/16

Leski

Station: **KRWM-FM** Agency: **KATZ MEDIA GROUP**
 Contract Name: **KRWM WA Judicial Int Pac-01** Address: **125 WEST 55TH ST., 3RD FLOOR**
 Contract#: **88661** City: **NEW YORK** State: **NY** Zip: **10019**
 Start Date: **7/18/16** End Date: **8/02/16** Buyer: **Helen Hanratty**
 Revenue Type: **COM-POLITICAL** Type: **Cash** Tax Schedule: **NONE**
 Advertiser: **WA JUDICIAL INTEGRITY PAC (A)** Agency Commission %: **15**
 Address: Billing Cycle: **Standard**
 City: State: Zip: Salesperson: **CHRISTALPHILLY** Comm %: **0**
 Product Name: **Issue** Makegood Policy: **Advance Approval**
 Competitive Code: **POLITICAL**

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION										RATE	TOTALS		PTY
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk	D/W	SPOTS		\$\$		
1	7/18/16	7/22/16		6:00 AM	10:00 AM	60	2	2	2	2	1			9	D	225.00	9	2,025.00	2	
2	7/18/16	7/22/16		3:00 PM	7:00 PM	60	2	2	2	2	1			9	D	250.00	9	2,250.00	2	
3	7/25/16	7/29/16		6:00 AM	10:00 AM	60	1	1	2	2	2			8	D	225.00	8	1,800.00	2	
4	7/25/16	7/29/16		3:00 PM	7:00 PM	60	1	1	2	2	2			8	D	250.00	8	2,000.00	2	
5	8/01/16	8/02/16		6:00 AM	10:00 AM	60	2	2						4	D	225.00	4	900.00	2	
6	8/01/16	8/01/16		3:00 PM	7:00 PM	60	2							2	D	250.00	2	500.00	2	

Billing Projections: By Month

	Jul 16	Aug 16
CA	8,075.00	1,400.00
ST	8,075.00	1,400.00

☒ Print Spot Prices

TOTAL SPOTS 40

2wk cancellation policy for ALL orders.

GROSS TOTAL \$ 9,475.00

Client/Agency responsible for payment.

ADJUSTED SPOTS 40

THANK YOU FOR YOUR BUSINESS

ADJUSTED TOTAL \$ 9,475.00

Notes to Traffic: 7/15/16: Changed revenue code in

header only - no changes to schedule.

APPROVE DECLINE

7/15/16: Copy/Traffic & Proof of payment are in house. Starts Mon!

☐ General Manager
☐ Sales Manager
☒ 040JJUDG, 07/15/16 @2:09PM
☐ Local Sales Manager

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location: KRWL	Date: 7.15.16
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I, STRATEGIC MEDIA PLACEMNT
do hereby request station time concerning the following issue:

PRO Greg Zeppel for Supreme Court

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
See Attached					

Total Charges:

This broadcast time will be used by: WASHINGTON JUDICIAL INTEGRITY PAC

Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"

☐ Yes
 ☒ No

For programming that "communicates a message relating to any political matter of national importance," list the name of the legally qualified candidate(s) the programming refers to, the office(s) being sought and the date(s) of the election(s) (if applicable):

PO Box 594, Medina, WA 98039
425-466-1030

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 3)

I represent that the payment for the above described broadcast time has been furnished by:

WASHINGTON JUDICIAL INTEGRITY PAC
Sole board member- Rodney Todd

and you are authorized to announce the time as paid for by such person or entity. The entity furnishing the payment, if other than an individual person, is:

☐ a corporation; ☒ a committee; ☐ an association; ☐ or other unincorporated group.

The names, offices, and addresses of the chief executive officers, directors, and/or authorized agents of the entity are named below (may be attached separately):

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

I agree to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, that may ensue from the broadcast of the above-requested advertisement(s). For the above-stated broadcast(s), I also agree to prepare a script, transcript, or tape, which will be delivered to the station at least _____ before the time of the scheduled broadcasts.

TO BE SIGNED BY ISSUE ADVERTISER

7/15/16

Date



Signature

203-376-9992

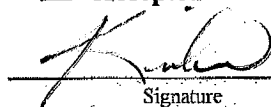
Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

☒ Accepted

☐ Accepted in Part

☐ Rejected



Signature

Heather Knulow Exec. Asst.

Printed Name

Title

HUNTINGTON NATIONAL BANK

26739

25-2/440

STRATEGIC MEDIA PLACEMENT, INC.

7669 STAGERS LOOP
DELAWARE, OH 43015-7010

7/15/2016

PAY TO THE
ORDER OF KATZ

\$ **66,142.75

Sixty-Six Thousand One Hundred Forty-Two and 75/100*****

DOLLARS

KATZ

MEMO

Judicial Integrity WA PAC


AUTHORIZED SIGNATURE

⑈026739⑈ ⑆044000024⑆ 01892394091⑈

STRATEGIC MEDIA PLACEMENT, INC.

26739

KATZ

Judicial Integrity WA PAC

7/15/2016

66,142.75

Checking - Media Buy Judicial Integrity WA PAC

66,142.75

Details on Back
Security Features Included

INVOICE

Invoice #: IN-11607131010
Invoice Date: 07/31/2016
Contract #: 88661
Page: 1
Net Amount Due: \$6,863.75

Agency: KATZ MEDIA GROUP
 125 WEST 55TH ST., 3RD FLOOR
 NEW YORK, NY 10019

Station(s): KRWM-FM

Advertiser: WA JUDICIAL INTEGRITY PAC (A)

Product: Issue

Estimate #:

Agency Client Code:

Buyer Name: Helen Hanratty

Salesperson(s): CHRISTAL PHIL N

Terms: NET DUE UPON RECEIPT OF INVOICE

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	07/18/16	06:13a	1	60		RPWAZEMP1602	\$225.00
MON	07/18/16	07:56a	1	60		RPWAZEMP1602	\$225.00
MON	07/18/16	05:28p	2	60		RPWAZEMP1602	\$250.00
MON	07/18/16	06:44p	2	60		RPWAZEMP1602	\$250.00
TUE	07/19/16	06:12a	1	60		RPWAZEMP1602	\$225.00
TUE	07/19/16	09:42a	1	60		RPWAZEMP1602	\$225.00
TUE	07/19/16	03:09p	2	60		RPWAZEMP1602	\$250.00
TUE	07/19/16	06:15p	2	60		RPWAZEMP1602	\$250.00
WED	07/20/16	06:12a	1	60		RPWAZEMP1602	\$225.00
WED	07/20/16	09:41a	1	60		RPWAZEMP1602	\$225.00
WED	07/20/16	03:09p	2	60		RPWAZEMP1602	\$250.00
WED	07/20/16	05:29p	2	60		RPWAZEMP1602	\$250.00
THU	07/21/16	06:10a	1	60		RPWAZEMP1602	\$225.00
THU	07/21/16	07:11a	1	60		RPWAZEMP1602	\$225.00
THU	07/21/16	05:49p	2	60		RPWAZEMP1602	\$250.00
THU	07/21/16	06:15p	2	60		RPWAZEMP1602	\$250.00
FRI	07/22/16	06:56a	1	60		RPWAZEMP1602	\$225.00
FRI	07/22/16	03:09p	2	60		RPWAZEMP1602	\$250.00
MON	07/25/16	06:13a	3	60		RPWAZEMP1602	\$225.00
MON	07/25/16	05:52p	4	60		RPWAZEMP1602	\$250.00
TUE	07/26/16	07:12a	3	60		RPWAZEMP1602	\$225.00
TUE	07/26/16	06:15p	4	60		RPWAZEMP1602	\$250.00
WED	07/27/16	06:12a	3	60		RPWAZEMP1602	\$225.00
WED	07/27/16	09:41a	3	60		RPWAZEMP1602	\$225.00
WED	07/27/16	05:27p	4	60		RPWAZEMP1602	\$250.00
WED	07/27/16	06:46p	4	60		RPWAZEMP1602	\$250.00
THU	07/28/16	06:55a	3	60		RPWAZEMP1602	\$225.00
THU	07/28/16	07:55a	3	60		RPWAZEMP1602	\$225.00
THU	07/28/16	06:16p	4	60		RPWAZEMP1602	\$250.00
THU	07/28/16	06:45p	4	60		RPWAZEMP1602	\$250.00
FRI	07/29/16	06:57a	3	60		RPWAZEMP1602	\$225.00
FRI	07/29/16	07:56a	3	60		RPWAZEMP1602	\$225.00
FRI	07/29/16	05:51p	4	60		RPWAZEMP1602	\$250.00

INVOICE

Invoice #: IN-11607131010
Invoice Date: 07/31/2016
Contract #: 88661
Page: 2
Net Amount Due: \$6,863.75

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	07/29/16	06:44p	4	60		RPWAZEMP1602	\$250.00

THANK YOU FOR YOUR BUSINESS

Remit To:
HUBBARD RADIO SEATTLE LLC
LOCKBOX #24952
P. O. BOX 24952
SEATTLE, WA 98124-0952

Invoice Totals

Total Spots: 34
Gross Amount: \$8,075.00
Agency Commission: (\$1,211.25)
Taxes:
NET DUE UPON RECEIPT NONE \$0.00
OF INVOICE Net Amount Due: \$6,863.75

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.
Copy of Electronic Invoice

Original Copy

Remittance Advice
Please enclose with payment

HUBBARD RADIO SEATTLE LLC
LOCKBOX #24952
P. O. BOX 24952
SEATTLE, WA 98124-0952

Invoice: IN-11607131010
Invoice Date: 7/31/16
Advertiser: WA JUDICIAL INTEGRITY PAC (A)
Contract: 88661
Please Remit: \$6,863.75
Terms: NET DUE UPON RECEIPT OF INVOICE

KATZ MEDIA GROUP
125 WEST 55TH ST., 3RD FLOOR
NEW YORK, NY 10019